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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-10005-PMM

DENNIS A SAMSEL 308 SNYDER ROAD OLEY PA 19547 Petition Filed Date: 01/02/2018 341 Hearing Date: 02/27/2018 Confirmation Date: 10/11/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2019	\$290.00	25346122571	02/08/2019	\$290.00	25472738103	03/11/2019	\$290.00	25472739431
04/09/2019	\$290.00	25472738643	05/10/2019	\$290.00	25897677232	06/10/2019	\$290.00	25346130434
07/16/2019	\$290.00	25897678435	08/09/2019	\$290.00	25897678547	09/10/2019	\$290.00	25897678593
10/15/2019	\$290.00	25923631476	11/12/2019	\$290.00	25923633311	12/10/2019	\$290.00	25898274191
01/10/2020	\$290.00	25898274527	02/11/2020	\$290.00	25898274808	03/10/2020	\$290.00	26368450356
04/13/2020	\$290.00	26368454160	06/12/2020	\$475.00	26542178234	07/08/2020	\$475.00	26542179764

Total Receipts for the Period: \$5,590.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,025.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	BANK OF AMERICA »» 001	Secured Creditors	\$86.24	\$86.24	\$0.00					
2	DIAMOND FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$9,234.56	\$3,479.87	\$5,754.69					
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$1,794.17	\$676.09	\$1,118.08					
3	US BANK NA »» 003	Mortgage Arrears	\$0.00	\$0.00	\$0.00					
5	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 005	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00					

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Chapter 13 Case No. 18-10005-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$9,025.00
 Current Monthly Payment:
 \$290.00

 Paid to Claims:
 \$8,242.20
 Arrearages:
 \$210.00

 Paid to Trustee:
 \$782.80
 Total Plan Base:
 \$17,645.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.